

September 20, 2019

Insulet Corporation
Julie Perkins
Sr. Director, Quality Assurance and Regulatory Affairs
100 Nagog Park
Acton, MA 01720

Re: K191679

Trade/Device Name: Omnipod DASH Insulin Management System with interoperable technology

Regulation Number: 21 CFR 880.5730

Regulation Name: Alternate controller enabled infusion pump

Regulatory Class: Class II Product Code: QFG Dated: June 21, 2019 Received: June 24, 2019

#### Dear Julie Perkins:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. Although this letter refers to your product as a device, please be aware that some cleared products may instead be combination products. The 510(k) Premarket Notification Database located at <a href="https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm">https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm</a> identifies combination product submissions. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you, however, that device labeling must be truthful and not misleading.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part

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801 and Part 809); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803) for devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see <a href="https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products">https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products</a>); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820) for devices or current good manufacturing practices (21 CFR 4, Subpart A) for combination products; and, if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to <a href="https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems">https://www.fda.gov/medical-device-problems</a>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance</a>) and CDRH Learn (<a href="https://www.fda.gov/training-and-continuing-education/cdrh-learn">https://www.fda.gov/training-and-continuing-education/cdrh-learn</a>). Additionally, you may contact the Division of Industry and Consumer Education (DICE) to ask a question about a specific regulatory topic. See the DICE website (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice</a>) for more information or contact DICE by email (DICE@fda.hhs.gov) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

Kellie B. Kelm, Ph.D.
Acting Director
Division of Chemistry and Toxicology Devices
OHT7: Office of In Vitro Diagnostics
and Radiological Health
Office of Product Evaluation and Quality
Center for Devices and Radiological Health

# DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

## **Indications for Use**

510(k) Number (if known)

K191679

Form Approved: OMB No. 0910-0120

Expiration Date: 06/30/2020 See PRA Statement below.

Device Name
Omnipod DASH Insulin Management System with interoperable technology
Indications for Use (Describe)
The Omnipod DASH Insulin Management System (the Pump) with interoperable technology is intended for subcutaneous delivery of insulin at set and variable rates for the management of diabetes mellitus in persons requiring insulin.
The Pump is able to reliably and securely communicate with compatible, digitally connected devices, including automated insulin dosing software, to receive, execute and confirm commands from these devices.
The Pump is intended for single patient, home use and requires a prescription. The Pump is indicated for use with NovoLog, Humalog, Admelog, or Apidra U-100 insulin.
Type of Use (Select one or both, as applicable)
Prescription Use (Part 21 CFR 801 Subpart D) Over-The-Counter Use (21 CFR 801 Subpart C)
CONTINUE ON A SEPARATE PAGE IF NEEDED.
This section applies only to requirements of the Paperwork Reduction Act of 1995.

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## **5.0 510(K) SUMMARY**

Date Prepared:	September 11, 2019
Submitter Name:	Insulet Corporation
Submitter Address:	100 Nagog Park, Acton, MA, 01720
FDA Establishment Owner/Operator	
Number:	9056196
FDA Establishment Registration Number:	3014585508
Contact Person:	Julie Perkins
	Sr. Director, Quality Assurance and
	Regulatory Affairs
Phone:	978-600-7951 (office)
Fax:	987-600-0120
Device Trade / Proprietary Name:	Omnipod DASH <sup>™</sup> Insulin Management
	System with interoperable technology
<b>Device Common Name:</b>	Alternate controller enabled infusion pump
Regulation Description:	Infusion pump
<b>Regulation Medical Specialty:</b>	Hematology
Review Panel(s):	Clinical Chemistry
<b>Product Code(s):</b>	QFG
Regulation Numbers:	21 CFR 880.5730
Submission Type:	Traditional 510(k)
Device Class:	Class II
Model Number (Pod):	BLE-I1-529
Model Number (PDM):	USA1-D001-MG-USA1
Device Predicate:	DEN180058, t:slim X2 insulin pump with interoperable technology

#### **Purpose of Submission:**

Modification to legally marketed device to expand the indications for use.

## **Device Description:**

The Omnipod DASH<sup>TM</sup> Insulin Management System with interoperable technology provides for the management of insulin therapy by patients with diabetes mellitus. It is comprised of two primary components: the disposable insulin infusion pump (Pod), and an associated Bluetooth Low Energy (BLE) enabled remote controller. The Omnipod DASH System with interoperable technology is provided with the DASH Personal Diabetes Manager (PDM), but future alternate controllers may be established. The DASH PDM incorporates a suggested bolus calculator which aids the user in determining the insulin bolus dosage needed based on carbohydrates ingested, most recent blood glucose reading, programmable correction factor, insulin to carbohydrate ratio, target blood glucose value and Insulin on Board (IoB).

The Pod is a body-wearable insulin pump that affixes to the user on the back of the arm, the lower back or abdomen, the thigh area, or any site that has a layer of fatty tissue available. It is held in place by an adhesive pad and provides up to three days of insulin before it is removed and replaced with a new Pod. The DASH PDM is a handheld device that controls the Pod. The user interfaces with the device system through the DASH PDM using a touch screen, similar to a smartphone, where they control basal and bolus delivery and various insulin program settings and calculations. The DASH PDM also has a food library to assist with carbohydrate calculations, and it maintains several variables in a history log for the viewer to track their diabetes therapy. The device system is for prescription use only.

The remote control design of the Pod inherently enables connectivity to other interoperable controllers with new functionality. Capabilities can be built into compatible controllers to add functionality such as Automated Insulin Delivery (AID) systems. In this design, a controller may contain an algorithm and connect to an iCGM system. In such an integrated system, the AID controller would be responsible for coordinating the interoperable devices (Omnipod DASH and iCGM) in order to automate delivery. It would read the Pod for insulin delivery status, read the iCGM for the sensor value, compute an automated delivery amount and then command the Pod to deliver the required insulin amount. For this automated delivery to occur, the Controller is required to be in range of the Pod. The Pod is designed to default back to the programmed basal rate in the case of extended loss of communication.

#### 12.1 **Indications for Use:**

The Omnipod DASH Insulin Management System (the Pump) with interoperable technology is intended for the subcutaneous delivery of insulin, at set and variable rates, for the management of diabetes mellitus in persons requiring insulin. The Pump is able to reliably and securely communicate with compatible, digitally connected devices, including automated insulin dosing software, to receive, execute, and confirm commands from these devices. The Pump is intended for single patient, home use and requires a prescription. The Pump is indicated for use with NovoLog, Humalog, Admelog, or Apidra U-100 insulin.

### **Summary of Technological Characteristics Compared to Predicate Device:**

The subject device and predicate device use similar operating principles to achieve the intended therapeutic effect. The subject device and predicate device are both insulin infusion pumps composed of a software-controlled, programmable pump capable of both basal and bolus delivery of insulin. The technological characteristics differ from the predicate, however the system is the same as the currently marketed Omnipod DASH system (K182630). The differences between predicate and subject device do not raise any questions about safety and effectiveness, therefore, the Omnipod DASH System with interoperable technology is substantially equivalent to its predicate.

## **Performance Data and Compliance with Special Controls**

Special Control	Omnipod DASH with interoperable
	technology (Subject Device)
Evidence demonstrating that device infusion	All the performance testing provided in K182630
delivery accuracy conforms to defined user	and K180045 are applicable to the subject
needs and intended uses and is validated to	device. Further characterization has been
support safe use under actual use conditions.	conducted and submitted in this 510(k).
i. Design input requirements must include	
delivery accuracy specifications under	
reasonably foreseeable use conditions,	
including ambient temperature changes,	
pressure changes (e.g., headheight,	
backpressure, atmospheric), and, as	
appropriate, different drug fluidic	
properties.	
ii. Test results must demonstrate that the	
device meets the design input requirements	
for delivery accuracy under use conditions	
for the programmable range of delivery	
rates and volumes. Testing shall be	
conducted with a statistically valid number	
of devices to account for variation between	
devices.	
Validation testing results demonstrating the	The subject device is identical to the DASH
ability of the pump to detect relevant hazards	system in K182630 (initially cleared in
associated with drug delivery and the route of	K180045). All testing, except delivery accuracy,
administration (e.g., occlusions, air in line, etc.)	was completed to demonstrate the ability of
within a clinically relevant timeframe across	Omnipod DASH with interoperable technology
the range of programmable drug delivery rates	to detect relevant hazards associated with insulin
and volumes. Hazard detection must be	delivery and was provided in K182630 and

appropriate for the intended use of the device K180045. Delivery accuracy was conducted for and testing must validate appropriate this submission. performance under the conditions of use for the device. Traceability of hazards to risk controls and verification evidence is included in the System Hazard Analysis provided in this submission. Validation testing results demonstrating The subject device is identical to the DASH compatibility with drugs which may be used system in K182630 (initially cleared in with the pump based on its labeling. Testing K180045). All validation testing to demonstrate must include assessment of drug stability under the Omnipod DASH Insulin Management reasonably foreseeable use conditions which System with interoperable technology is may affect drug stability (e.g., temperature, compatible with insulin was provided in light exposure, or other factors as needed). K180045 and K182630. The device parts that directly or indirectly The subject device is identical to the DASH contact the patient must be demonstrated to be system in K182630 (initially cleared in K180045). The biocompatibility of parts that biocompatible. This shall include chemical and particulate characterization on the final, directly contact the patient (adhesive pad) was finished, fluid contacting device components demonstrated with cytotoxicity, sensitization, demonstrating that risk of harm from deviceand skin irritation studies- with the exception of related residues is reasonably low. chronic toxicity and carcinogenicity as it was determined that the Omnipod DASH with interoperable technology is not a risk for these. All results were passing. The biocompatibility of parts that indirectly contact the patient, those that are in the fluid path, was demonstrated with cytotoxicity, sensitization, intracutaneous reactivity, acute system toxicity, material mediated pyrogenicity, subacute/subchronic toxicity, genotoxicity, implantation, and hemocompatibility. All results were passing. Evidence verifying and validating that the The subject device is identical to the DASH device is reliable over the ACE pump use life, system in K182630 (initially cleared in as specified in the design file, in terms of all K180045). No additional shelf life testing was device functions and in terms of pump completed for Omnipod DASH with performance. interoperable technology. The device must be designed and tested for The subject device is identical to the DASH electrical safety, electromagnetic compatibility, system in K182630 (initially cleared in and radio frequency wireless safety and K180045). No additional electrical safety and

availability consistent with patient safety requirements in the intended use environment.  electromagnetic compatibility testing was completed for Omnipod DASH with	
interoperable technology.	
For any device that is capable of delivering Omnipod DASH is only intended for U-	100
more than one drug, the risk of cross- insulin delivery.	
channeling drugs must be adequately mitigated.	
For any devices intended for multiple patient	nology
use, testing must demonstrate validation of is only intended for single-patient use. The	ne
reprocessing procedures and include DASH Pod is a single-use disposable cor	nponent
verification that the device meets all functional which provided insulin delivery for 3 day	s. The
and performance requirements after PDM is a non-sterile single-use patient	
reprocessing. component.	
The device shall include validated interface  The interface between the Omnipod DAS	SH
specifications for digitally connected devices. controller (PDM) and pump (DASH Pod	has
These interface specifications shall, at a been specified and validated.	
minimum, provide for the following:	
a. Secure authentication (pairing) to external Insulet has a detailed process established	
sharing the pump interface specification devices	
b Secure accurate and reliable means of data digitally connected devices and for validate	ating the
transmission between the pump and correct implementation of that protocol.	
connected devices.	
c. Sharing of necessary state information	
between the pump and any digitally	
connected alternate controllers (e.g., battery	
level, reservoir level, pump status, error	
conditions).	
d. Ensuring that the pump continues to operate	
safely when data is received in a manner	
outside the bounds of the parameters	
specified.	
e. A detailed process and procedure for	
sharing the pump interface specification	
with digitally connected devices and for	
validating the correct implementation of	
that protocol.	
The device design must ensure that a record of   The design intent of the Omnipod DASH	with
critical events is stored and accessible for an interoperable technology is for all insulin	l
adequate period to allow for auditing of delivery commands that the controller (P	DM)
communications between digitally connected	
devices, and to facilitate the sharing of pertinent	

information with the responsible parties for those connected devices. Critical events to be stored by the system must, at a minimum, include:

- a. A record of all drug delivery
- b. Commands issued to the pump and pump confirmations
- c. Device malfunctions
- d. Alarms and alerts and associated acknowledgements
- e. Connectivity events (e.g., establishment or loss of communications)

sends to the pump (DASH Pod) be logged in the PDM's memory.

- a. The execution of insulin delivery commands is stored in the DASH Pod's memory as a record of basal and bolus pulses delivered.
- b. In addition to storing a record of insulin delivery commands sent, the PDM also stores a record of the execution of the commands once it receives confirmation from the DASH Pod that the command was executed.
- c. The combination of the DASH Pod log and PDM log allows Insulet to audit failures of the system and determine root causes. This log includes all of the requirements outlined in the special controls.
- d. The PDM stores 90 days' worth of a records of all alarms, alerts and acknowledgements.
- e. The PDM stores a short duration (approximately 3 days, depending on activity) of records of communication connectivity events.

Insulet's intention with any partner for an integrated system incorporating Omnipod DASH with interoperable technology is to ensure these logging requirements are met and verified for an external controller, in order to ensure full capability to audit for failures of the integrated system. Additionally, as with the current PDM, an external controller will have the ability to query the DASH Pod data.

Design verification and validation must include results obtained through a human factors study that demonstrates that an intended user can safely use the device for its intended use. The Omnipod DASH Insulin Management
System with interoperable technology (subject
device) has an expanded indication from the
currently marketed version (cleared via
K182630). This expanded indication as an
alternate controller enabled (ACE) pump did not
require any design or manufacturing
modifications to the currently cleared Omnipod
DASH system, therefore, all the performance

testing provided in K182630 and K180045 are applicable to the subject device.

Device labeling must include the following: a. A prominent statement identifying the drugs

that are compatible with the device, including the identity and concentration of those drugs as appropriate. b. A description of the minimum and maximum

basal rates, minimum and maximum bolus volumes, and the increment size for basal and bolus delivery, or other similarly applicable information about drug delivery parameters. c. A description of the pump accuracy at minimum, intermediate, and maximum bolus delivery volumes and the method(s) used to establish bolus delivery accuracy. For each bolus volume, pump accuracy shall be described in terms of the number of bolus doses measured to be within a given range as compared to the commanded volume. An acceptable accuracy description (depending on

the drug delivered and bolus volume) may be provided as follows for each bolus volume tested, as applicable: number of bolus doses with volume that is 250% of the commanded

d. A description of the pump accuracy at minimum, intermediate, and maximum basal delivery rates and the method(s) used to establish basal delivery accuracy. For each basal rate, pump accuracy shall be described in terms of the amount of drug delivered after the basal delivery was first commanded, without a warm-up period, up to various time points. The information provided must include typical pump performance, as well as worst-case pump performance observed during testing in terms of both over-delivery and under-delivery. An acceptable accuracy description (depending on

The Omnipod DASH User Guide has been updated to contain the information from the special controls.

amount.

the drug delivered) may be provided as follows, as applicable:

- i. The total volume delivered 1 hour, 6 hours, and 12 hours after starting delivery for a typical pump tested, as well as for the pump that delivered the least and the pump that delivered the most at each time point.
- e. A description of delivery hazard alarm performance, as applicable. For occlusion alarms, performance shall be reported at minimum, intermediate, and maximum delivery rates and volumes. This description must include the specification for the longest time period that may elapse before an occlusion alarm is triggered under each delivery condition, as well as the typical results observed during performance testing of the pumps.
- f. For wireless connection enabled devices, a description of the wireless quality of service required for proper use of the device.
- g. For any infusion pumps intended for multiple patient reuse, instructions for safely reprocessing the device between uses.

**Compliance to Standards:** The modified indications for use for the does not require any additional testing in accordance with recognized standards. Updated risk assessments for modified intended use was done in accordance with ISO 14971 *Medical Devices – Application of Risk Management to Medical Devices*, second edition (2007-03-01).

#### **Substantial Equivalence Conclusion:**

The Omnipod DASH<sup>™</sup> Insulin Management System with interoperable technology has the indications for use and modes of operation as the predicate t:slim X2 insulin pump with interoperable technology (DEN180058). The evidence provided in this 510(k) demonstrates the Omnipod DASH<sup>™</sup> Insulin Management System with interoperable technology to be a device that is as safe and effective as the predicate device and does not raise new questions of safety and effectiveness. Performance testing of the Omnipod DASH<sup>™</sup> Insulin Management System with interoperable technology demonstrated that the subject device met all device specifications. Therefore, the subject device is substantially equivalent to the predicate device.